

IN RE:  
ROSELLA THURMOND

CASE NO. 04 B 07792

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-5330

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/01/2004 and was confirmed 04/26/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 17.78% from remaining funds.

The case was paid in full 08/20/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO WATER DE	SECURED	128.05	.00	128.05
FAIRBANKS CAPITAL CORP	CURRENT MORTG	.00	.00	.00
FAIRBANKS CAPITAL CORP	MORTGAGE ARRE	7272.98	.00	7272.98
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
UNION PLUS	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6339.11	.00	1126.99
ECAST SETTLEMENT CORP	UNSECURED	2543.64	.00	452.20
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
FAIRBANKS CAPITAL CORP	COST OF COLLE	350.00	.00	350.00
DONNA M VAN POLEN & ASSO	DEBTOR ATTY	1,500.00		1,500.00
TOM VAUGHN	TRUSTEE			603.78
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,434.00	
PRIORITY		.00
SECURED		7,751.03
UNSECURED		1,579.19
ADMINISTRATIVE		1,500.00
TRUSTEE COMPENSATION		603.78
DEBTOR REFUND		.00
TOTALS	11,434.00	11,434.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/27/07

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

PAGE 2

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